

Invoice No.: 2025/FEBRUARY/28

Invoice Month: FEBRUARY

Date: 2025-02-29

Invoice Year: 2025

Seller

MANSOORI TRADERS

0, SARAY, Delhi Road, Common Service Centre, Thana Bhawan, Shamli, Uttar Pradesh, 247777

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

Buyer

RC RECHARGE

PORBANDAT-360575, GUJRAT

PAN: BZAPM8817R

GSTIN: 24BZAPM8817R1ZP

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	250000	211864.41			38135.59